## This portion MUST be returned with your payment to ensure proper credit. THANK YOU

RECEIVED	ACC	COUNT BIL		-	PROJECT NAME		PROJECT ID S270026
	A & R LEASING LLC				BLACK JEWELL PROJECT		3270020
	AUG U 2 2006	7. OF OIL, GAS & MININN SAS & M	ISION OF OIL 4 WEST NOF BOX 145801	AMOUNT DUE \$ 150 - GAS AND MI RTH TEMPLE S	SUITE 1210	Contact  Address  E-Mail Address  State Zip Phone  Please me	ake check payable to:

Division of Oil, Gas and Mining